

**GOVERNMENT OF ANDHARA PRADESH**  
**ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03-04-2011 to 02-05-2011 - Expenditure of Rs.577/- (Rupees Five hundred and seventy seven only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1319**

**Dated: 17.08.2011,**  
**Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department., 26.10.1988.
2. Telephone bills for the month of April 2011, receipt No. TATA Indicom 32556403, dated: 31-05-2011, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department.

**ORDER**

Smt Merlyn Kavitha , Joint Secretary to Government .,,Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs. 1294/- ( Rupees One thousand two hundred and ninety four only)** towards residential telephone bill for the month of April 2011 which was paid by her vide TATA indicom receipt No. 32556403 Dt 31-05-2011and 3452319 Dt. 17-05-2011.

2. The Government after careful examination hereby accorded to sanction for an amount of **Rs. 577/- (Rupees Five hundred and seventy seven only)** to Smt Merlyn Kavitha , Joint Secretary to Govt., Panchayat Raj and Rural Development Department, towards the reimbursement of residential telephone bill for the month April 2011 as per eligibility.
3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt Merlyn Kavitha , Joint Secretary to Govt., PR&RD Dept, for an amount of **Rs. 577/- (Rupees Five hundred and seventy seven only)** towards payment of telephone call charges, monthly rental charges and service tax of the above Residential Telephone.
4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
5. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**Dr. RAJIV SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt Merlyn Kavitha,  
Joint Secretary to Govt., PR&RD Department.  
The Deputy PAO., Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**